Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO- 171/13-14

No. ***First & Final*** (For Other Works) Date...../...../2012 31-12-13

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code:**006-12-000039**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at (Near Narayanapura Road) Cauvery Layout in ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : ***Sri. G. Manjunath, Contractor, # 27/9, 9th Cross, Kalam Chand Layout, St, Thomas Town post, Lingarajpuram, Bangaloe-84.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/207/2012-13** Date: **12-12-2012**

Certified that the measurements were taken by me on 29-12-12 and recorded of Pages 125931 - 938 of measurement Book No. L260 and that the work is satisfactorily executed.

G. Manjunath

Contractor

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ

Officer-in-charge of work

Certified that the measurement were taken by me on 29/12.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 973707=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 9737=00
3)	" Balance	VAT 38948=00
4)	Deduct Payment:	FSD 53554=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	CWC 9737=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 974=
		Roy 38378=00
5)	Balance being unpaid value of work done held in reserve.	Total ded^n 151328=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	By Cheque 822379=00

G. Manjunath
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

(For use in the Office)

G. Manjunath

Stamp

ಒಟ್ಟು ಮೊಬಲಗು ರೂ 973707=00
ಕಡಿತ ಮಾಡಿದ್ದು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 151328=
ಪಾವತಿಗೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
ರೂ 822379=00
ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ ಸಹಿಯಲಾಗಿದೆ
ಬಿ.ಬಿ.ಎಂ.ಪಿ.

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	**Removing** B.S Slab of Drain and stacking with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	**Refixing** stone slabs of drains and pointing in C.M (1:3) with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix **M10** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/ with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Cum**
7	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
8	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry **in basement** with cement mortar 1:8, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
9	KSRB-4-1.6 : Providing and laying in position plain cement concrete of mix **M15** withOPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
10	KSRB 15.2.1: Providing **flush pointing** to stone slab pavements, with cement mortar 1:3, after raking joints, nicely lining, including cost of materials, labour, curing complete as per specifications. with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
11	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Cum**
12	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Qtl

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	747.38	108.00	80717.04	747.38	80717.04	
-	-	162.97	200.00	32594.00	162.97	32594.00	
-	-	985.50	45.00	44347.50	985.50	44347.50	
-	-	985.50	60.00	59130.00	985.50	59130.00	
-	-	1004.40	330.00	331452.00	1004.40	331452.00	
-	-	1.30	3900.00	5070.00	1.30	5070.00	
-	-	2.88	2800.00	8064.00	2.88	8064.00	
-	-	1.92	3200.00	6144.00	1.92	6144.00	
-	-	0.48	4300.00	2064.00	0.48	2064.00	
-	-	4.80	25.00	120.00	4.80	120.00	
-	-	1.58	5200.00	8216.00	1.58	8216.00	
-	-	1.43	7300.00	10439.00	1.43	10439.00	

13	KSRRB M400-14.2: Providing, laying, spreading and compacting stone aggregates of specific size to water bound macadam specifications. Including spreading in uniform thickness, hand packing, rolling with 3-whelled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse aggregates, watering and compacting to the required density complete as per specifications. B by mechanical means, MORTH specification No. 404, Crushable type such as moorum or gravel for **grading II** , with all lead and lift. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	362.00	1064.50	385349.00	362.00	385349.00	
				973707.00		973707.00	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore